



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500036402**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Center ID: SBRP	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/14/2012 Page 1 of 2
			Billing Contact: PETER NAJOR Telephone:

Vendor: California Iron Gates 2244 Main St Ste 16 Chula Vista CA 91911-3933 Vendor ID: 10028088 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Buyer: Eleida FelixYackel Telephone: 619-533-4507	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 SAFETY ROOF TOP RAILING Department Contact: Robert Rodriguez (619)428-7316</p> <p>Safety roof top railing for South Bay facility buildings Section 1: 162 linear feet Section 2: 210 linear feet with 11 Skylight guards safety yellow. All handrail to be 1 1/2" schedule 40 aluminum anodized OSHA, IBC, SBC and UBC compliant material tensile strength 30,000 psi</p>	47,550 EA	USD 1.00	USD 47,550.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 47,550.00 Tax \$ 0.00 PO Total \$ 47,550.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		